



Campaign Finance Report

DISTRICT 15 DEMOCRATS
Committee #: 200202431

Treasurer: SEELYE, JOSEPH
1511 E Edgemont Ave, Phoenix, AZ 85006
Phone: (602) 274-3128
Email: katiehobbsphx@yahoo.com

Amended 2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 12, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,219.72
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$27.99
Cash Balance at End of Reporting Period:	\$1,191.73

Report ID: 37473

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$570.91
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$570.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$27.99	\$0.00	\$27.99	\$47.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$27.99	\$0.00	\$27.99	\$47.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$27.99			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BORDERS	09/14/2006	\$20.00	\$20.00
Address:	2402 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	purchase gift cards for meeting door prizes			
Name:	STAPLES	09/14/2006	\$7.99	\$7.99
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	purchase raffle tickets for door prizes at meetings			
Total of Operating Expenses			\$27.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$27.99	

